

Community Living Arrangement Inspection Report Summary

Oak Street

261-263 Oak Street Winsted, CT 06098

R-171

Litchfield County ARC

Inspection Date: Friday, November 13, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

- 6a Application packet timeliness
- 6b Licensing fee requirement

17a-227-11 Physical Requirements

- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-14 Staff Development

- 14b1 Signs and symptoms training timeliness

17a-227-15 Special Protections

- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17h The OPS shall be reviewed at least minimally quarterly
- 17i Monthly monitoring of aversives
- 17j Data collected on programs

17a-227-18 Health Services

- 18a2E Ongoing health and injury

17a-227-19 Financial Records

- 19a1 Financial accountability
- 19a2 Individual financial records